

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	DARREN MCCLAIN	§	Case No.: 07-15087
	DEBRA MCCLAIN	§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/20/2007.
- 2) This case was confirmed on 10/25/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was dismissed on 02/19/2009.
- 6) Number of months from filing to the last payment: 18
- 7) Number of months case was pending: 25
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 101,839.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 53,963.31
Less amount refunded to debtor	\$ 4,717.17
NET RECEIPTS	\$ 49,246.14

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,629.39
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 6,629.39**

Attorney fees paid and disclosed by debtor **\$ 500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GMAC	SECURED	18,800.00	18,206.19	18,206.19	9,300.09	1,667.60
GMAC	SECURED	3,150.00	40,760.08	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	.00	22,457.00	22,457.00	.00
COUNTRYWIDE HOME LOA	SECURED	7,500.00	3,972.72	3,972.72	3,972.72	.00
GREAT AMERICAN FINAN	SECURED	550.00	515.50	200.00	92.77	18.22
GREAT AMERICAN FINAN	UNSECURED	350.00	.00	315.50	41.25	30.38
RIZZA CADILLAC	SECURED	1,000.00	1,000.00	1,000.00	502.12	92.19
RIZZA CADILLAC	UNSECURED	1,000.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	SECURED	1,000.00	2,000.00	1,000.00	501.95	74.31
WELLS FARGO FINANCIA	UNSECURED	1,200.00	.08	1,000.08	169.54	115.29
CAPITAL ONE	UNSECURED	NA	1,218.64	1,218.64	206.64	140.39
ADVOCATE BETHANY HOS	UNSECURED	1,700.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	220.00	NA	NA	.00	.00
AT & T	OTHER	NA	NA	NA	.00	.00
REDCATS USA	UNSECURED	170.00	163.96	163.96	27.71	19.02
BRYLANE HOME	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	220.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,600.00	NA	NA	.00	.00
ILLINOIS SECRETARY O	OTHER	NA	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	1,000.00	622.50	622.50	105.52	71.74
FIRST NATIONAL BANK	OTHER	NA	NA	NA	.00	.00
CREDIT UNION 1	UNSECURED	1,300.00	879.09	879.09	149.03	89.17
DIRECT TV	UNSECURED	300.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
THE CBE GROUP INC	OTHER	NA	NA	NA	.00	.00
FINGERHUT	UNSECURED	30.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	750.00	723.21	723.21	122.61	83.30
ACADEMY COLLECTION S	OTHER	NA	NA	NA	.00	.00
NEWPORT NEWS	UNSECURED	200.00	NA	NA	.00	.00
IC SYSTEMS INC	OTHER	NA	NA	NA	.00	.00
PEOPLES GAS CREDIT U	UNSECURED	10,000.00	9,011.82	9,011.82	1,528.11	1,038.08
SOUND & SPIRIT	UNSECURED	140.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	420.00	NA	NA	.00	.00
MILLENIUM CREDIT CON	OTHER	NA	NA	NA	.00	.00
CREDIT BUREAU HUTCHI	OTHER	NA	NA	NA	.00	.00
UNIVERSITY OF IL MED	UNSECURED	120.00	NA	NA	.00	.00
ZALUTSKY & PINSKI	UNSECURED	1.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	22,457.00	22,457.00	.00
Mortgage Arrearage	3,972.72	3,972.72	.00
Debt Secured by Vehicle	19,206.19	9,802.21	1,759.79
All Other Secured	<u>1,200.00</u>	<u>594.72</u>	<u>92.53</u>
TOTAL SECURED:	46,835.91	36,826.65	1,852.32
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	13,934.80	2,350.41	1,587.37

Disbursements:

Expenses of Administration	\$ 6,629.39
Disbursements to Creditors	\$ 42,616.75
TOTAL DISBURSEMENTS:	\$ 49,246.14

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/16/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.